

IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD

**510 EAST 12TH, SUITE 1A
DES MOINES, IA 50319
Fax: (515)281-4073
www.iowa.gov/ethics**

**FORM-GB**

Gift or Bequest information received
by a department or accepted by the
Governor on behalf of the state

For office use only

Indexed _____
Audited _____
Checked _____
Computer _____

Iowa Code section 8.7 requires all gifts and bequests given to any department of the state of Iowa or received by the Governor on behalf of the state be reported to the Iowa Ethics and Campaign Disclosure Board and the Government Oversight Committee. The Board will provide a copy of this report to the Government Oversight Committee. This form is to be filed within 20 days of receipt of the gift or bequest.

DEPARTMENT OR OFFICE RECEIVING THE GIFT OR BEQUEST:

DHS Glenwood Resource Center	
Name of Department or Office 711 South Vine Street	Glenwood, IA 51534
Mailing Address 712-525-1252	City, State, Zip Code
Area Code & Telephone No.	

CONTACT PERSON FOR RECIPIENT DEPARTMENT OR OFFICE:

Name	
Mailing Address (if different from above)	City, State, Zip (if different from above)
Email Address	Area Code & Telephone Number (if different from above)

DONOR OF GIFT OR BEQUEST:

IA District Church of the Nazarene	
Name	
5701 W Mustand Rd	Cedar Rapids, IA 52411
Mailing Address	City, State, Zip Code
319-294-5845	
Area Code & Telephone Number	
Email Address (optional)	

12/5/2011	\$ 130.00
Date of Gift or Bequest	Amount/Value*
*value is defined as "fair market value" of item as determined by receiving department or office. If no value mark "0.00".	

Provide a description of the gift or bequest and purpose thereof:


Christmas party for individuals living at GRC.

Criteria to use this form:

Receipt of any gift or bequest that is received by any department of the state or received by the Governor on behalf of the state.

Statement of Affirmation:

I, Ruth Messinger affirm that the gift or bequest reported above is accurate. I further affirm that the information concerning the donor and assessment of the fair market value (if applicable) is correct and true to the best of my knowledge.


Signature

12/08/2011

Date

INDEPENDENCE MENTAL HEALTH INSITUTE
NOVEMBER 2011
NON-PROFIT REPORT
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DATE	REF #	FND	SOURCE	PURPOSE	DEPOSITS	WITHDR.
				BEGINNING BALANCE	\$18,841.20	
11/01/11	8000	WSF	N.E. IA. COMMUNITY COLLEGE	CONFERENCE	\$260.00	\$0.00
11/01/11	8001	WSF	LOIS STAFF	CONFERENCE	\$70.00	\$0.00
11/01/11	8002	WSF	LINDA BAKER	CONFERENCE	\$70.00	\$0.00
11/01/11	8003	WSF	DIANE BUCKS	CONFERENCE	\$20.00	\$0.00
11/01/11	8004	WSF	SUSAN RUDEN	CONFERENCE	\$75.00	\$0.00
11/01/11	8005	WSF	SUSAN ANDERSON	CONFERENCE	\$70.00	\$0.00
11/01/11	8006	WSF	KATHY JEPSEN	CONFERENCE	\$60.00	\$0.00
11/01/11	8007	WSF	DELORES MOSIMAR	CONFERENCE	\$20.00	\$0.00
11/01/11	8008	WSF	ANN PECH	CONFERENCE	\$76.00	\$0.00
11/01/11	8009	WSF	REBECCA RENTSCHLER	CONFERENCE	\$70.00	\$0.00
11/01/11	8010	WSF	FOUR OAKS	CONFERENCE	\$70.00	\$0.00
11/01/11	8011	WSF	SCENIC ACRES	CONFERENCE	\$70.00	\$0.00
11/01/11	8012	WSF	NORTH STAR COMMUNITY SERVICES	CONFERENCE	\$60.00	\$0.00
11/03/11	101814	UPF	CAPITOL VENDING	ACTIVITIES	\$0.00	\$44.00
11/04/11	8014	UPF	ANONYMOUS	PATIENT'S USE	\$0.28	\$0.00
11/07/11	8015	WSF	KARISSA WHITMAN	CONFERENCE	\$20.00	\$0.00
11/07/11	8016	WSF	LAURA LINDAMAN	CONFERENCE	\$20.00	\$0.00
11/07/11	8017	WSF	JOY GIBSON	CONFERENCE	\$20.00	\$0.00
11/07/11	8018	WSF	PATRICIA PERES GRIFFIN	CONFERENCE	\$70.00	\$0.00
11/07/11	8019	WSF	THOMAS MAGNER	CONFERENCE	\$70.00	\$0.00
11/07/11	8020	WSF	CATHY GLEW	CONFERENCE	\$70.00	\$0.00
11/07/11	8021	WSF	GERALD SPARKMAN	CONFERENCE	\$40.00	\$0.00
11/07/11	8022	WSF	DAVID PALMER/EMILY PRATT	CONFERENCE	\$40.00	\$0.00
11/07/11	8023	WSF	DAVID PALMER/HANNAH & EMILY R.	CONFERENCE	\$40.00	\$0.00
11/07/11	8024	WSF	KAY FROEHNER/KRISTEN NIELSEN	CONFERENCE	\$20.00	\$0.00
11/07/11	8025	WSF	GEOFFREY ZYUNG	CONFERENCE	\$20.00	\$0.00
11/07/11	8026	WSF	BROOK VAUGHN	CONFERENCE	\$20.00	\$0.00
11/07/11	8027	WSF	BEVERLY SPARKMAN	CONFERENCE	\$20.00	\$0.00
11/07/11	8028	WSF	NADINE SGRO	CONFERENCE	\$20.00	\$0.00
11/07/11	8029	WSF	RAYANNA SCOTT	CONFERENCE	\$20.00	\$0.00
11/07/11	8030	WSF	MARK SCHNACKENBERG	CONFERENCE	\$20.00	\$0.00
11/07/11	8031	WSF	M. REICHMANN	CONFERENCE	\$20.00	\$0.00
11/07/11	8032	WSF	HOLLY MOHR	CONFERENCE	\$20.00	\$0.00
11/07/11	8033	WSF	HEIDI TEHL	CONFERENCE	\$20.00	\$0.00
11/07/11	8034	WSF	KATHLEEN HOLDEN	CONFERENCE	\$20.00	\$0.00
11/07/11	8035	WSF	KELLY DUSCHNER	CONFERENCE	\$20.00	\$0.00
11/07/11	8036	WSF	LINDY BOCKENSTEDT	CONFERENCE	\$20.00	\$0.00
11/07/11	8037	SFV	AMERICAN LEG. AUX., AURORA	TRAY FAVORS	\$25.00	\$0.00
11/09/11	8038	WSF	ROBERTA O'SHAUGHNESSY	CONFERENCE	\$70.00	\$0.00
11/09/11	8039	WSF	SUE JOHANNINGMEIER	CONFERENCE	\$70.00	\$0.00
11/09/11	8040	WSF	CHRISTINA CURRY	CONFERENCE	\$70.00	\$0.00
11/09/11	8041	WSF	BARB OTTING	CONFERENCE	\$70.00	\$0.00
11/09/11	8042	WSF	BEHAVIORAL SERVICES/KIMBERLY GANON	CONFERENCE	\$70.00	\$0.00
11/09/11	8043	WSF	BETHANY WHEATON	CONFERENCE	\$80.00	\$0.00
11/09/11	8044	WSF	MICHELLE FICKEN	CONFERENCE	\$75.00	\$0.00
11/09/11	8045	WSF	TIMOTHY MAIN	CONFERENCE	\$70.00	\$0.00
11/09/11	8046	WSF	ELLA HILLYER	CONFERENCE	\$70.00	\$0.00
11/09/11	8047	WSF	DAN FREEMAN	CONFERENCE	\$80.00	\$0.00
11/09/11	8048	WSF	EAST TOWNE CARE CENTER	CONFERENCE	\$80.00	\$0.00
11/09/11	8049	SFV	KNIGHTS OF COLUMBUS, OELWEIN	CONFERENCE	\$200.00	\$0.00
11/09/11	101815	SFV	NEJEWISH BIBBS	SOCIAL PARTY	\$0.00	\$20.00
11/15/11	8050	SFV	AMERICAN LEG. AUX., FAIRBANK	CHRISTMAS	\$50.00	\$0.00
11/15/11	101816	UPF	MICHELLE LUDWIG	PATIENT'S HAIRCUTS	\$0.00	\$8.00
11/15/11	101817	WSF	MHI DIETARY DEPARTMENT	CONFERENCE	\$0.00	\$87.21
11/15/11	8051	UPF	CHAUTAUQUA LITERARY CLUB	CHRISTMAS	\$106.00	\$0.00
11/16/11	101818	SFV	MHI DIETARY DEPARTMENT	TRAY FAVORS	\$0.00	\$27.38
11/17/11	8052	UPF	DR. MODHA	CHRISTMAS	\$10.00	\$0.00
11/17/11	101819	UPF	MICHELLE LUDWIG	PATIENT'S HAIRCUTS	\$0.00	\$40.00
11/18/11	8053	UPF	LINDA WALTHART	CHRISTMAS	\$10.00	\$0.00
11/21/11	8054	ADOL	SANDY STEIL	CHRISTMAS	\$25.00	\$0.00

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11/22/11	101820	WSF	WAHLS FOUNDATION INC.	CONFERENCE	\$0.00	\$250.00
11/28/11	101822	WSF	DELORES KLEVER	CPR DVD	\$0.00	\$60.50
11/29/11	8065	UPF	N.E. IOWA SINGLES, WATERLOO	CHRISTMAS	\$50.00	\$0.00
					\$2,900.25	\$537.06
TOTAL						\$21,004.38

CONTRIBUTIONS REPORT

Institution/Bureau Independence Mental Health InstituteRegion _____ County BuchananNovember 2011
Month/YearName of person completing report Linda Evers Title Accounting Clerk II

	CONTRIBUTOR (Name & Address if Available)	Contribution	\$ Value	Check type		Purpose - If Specified
				Cash	In-Kind	
	Denise Barker	Clothing, Avon Products & Christmas	\$75.00		X	
	Chautauqua Literary Club	Pre-Stamped Christmas Cards	\$18.40		X	
	See itemized sheet for Cash listings.					

Total value of this page: \$ 93.40Total value of pages 1 thru 2: \$2993.65

Monthly Volunteer Report for:

For month of :

Independence Mental Health Institute, Independence, Iowa 50644

November

use this form for monthly reporting

submit report monthly (by end of following month)

to Iowa Ethics and Campaign Disclosure Board

Fax number 515-281-4073

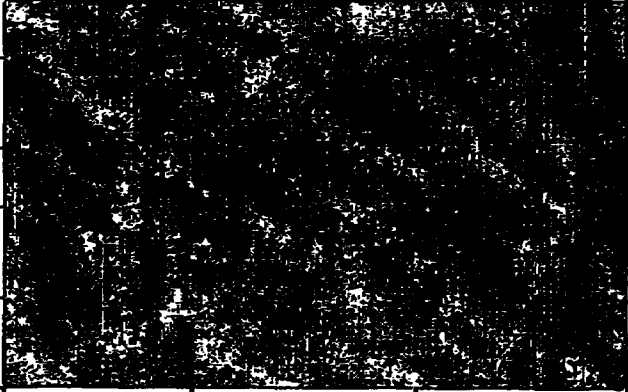
2011

1. # of Individuals registered as DHS
Volunteers

69

2. # of Groups registered as DHS
Volunteer Groups

7

	3. Total # Volunteers Active This Month	4. Total # Hours Active This Month	5. Cumulative Hours to Date	6. # Clients Served – Adults 18 to 59	7. # Clients Served – Adults 60 or older	8. # Clients Served – Children 0 to 17*
a. Individual Volunteers - providing direct Service to clients/residents	0	0	15			
b. Individual Volunteers – providing Indirect Service, i.e., clerical assistance, etc.	1	21	109			
c. Individuals in Groups Direct Service to clients/residents	0	0	0			
d. Individuals in Groups Indirect Service i.e., clerical assistance, etc.	1	9	28			
e. Stipend Volunteers (i.e., Foster Grandparents, Promise Jobs, Green Thumb, etc.)	14	52	251			
TOTAL	16	82	403	49	1	38

* new federal reporting requirement

Report completed by: Diane Wessels

Created 12/13/2011